

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release order for **Rs.20.35 Lakhs** to the **Commissioner of Family Welfare, A.P., Hyderabad** under Plan towards 2<sup>nd</sup> installment of the B.E.2009-10 (Vote on Account)- Administrative sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No.1193**

**Dated 11.09.2009.**

**Read:-**

G.O.Rt.No.3258, Finance (Expr.HM&FW.II) Dept., dt.31.08.2009.

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**ORDER:**

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, A.P., Hyderabad for an amount of **Rs.20.35 Lakhs (Rupees Twenty Lakhs and Thirty Five Thousands only)** from the B.E Provision 2009-10 (Vote on Account) towards 2<sup>nd</sup> installment under the following schemes:

(Rupees in Lakhs)

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanction-ed/ re-appro-priated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan ( Voted)											
1	Family Welfare Centres	2211-M.H.101-G.H.11-NSP-S.H.(04)-130/133 –W&EC	50.00	0	50.00	12.50	12.50	25.00	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
2	Area Project/Indian Population Project-VI	2211-M.H.108-G.H.11-NSP-S.H.(05)-									
		130/133-W&EC	10.00	0	10.00	2.50	2.50	5.00	Detailed Voucher Bill	Concerned DDOs	
		140-RR&T	1.00	0	1.00	0.25	0.25	0.50	-do-	-do-	
3	Family Welfare Centres	2211-M.H.789-G.H.11-NSP-S.H.(16)-130/133-W&EC	12.47	0	12.47	3.12	3.12	6.23	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
4	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-140-R,R&T	2.92	0	2.92	0.73	0.73	1.46	Detailed Voucher Bill	DM&HOs/C oncerned DDOs	
5	Family Welfare Centres	2211-M.H.796-G.H.11-NSP-S.H.(16)-130/133-W&EC	5.00	0	5.00	1.25	1.25	2.50	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
		<b>Total:</b>	<b>81.39</b>	<b>0</b>	<b>81.39</b>	<b>20.35</b>	<b>20.35</b>	<b>40.69</b>			

2. The Commissioner of Family Welfare, AP, Hyderabad shall follow the procedure envisaged in Column No.10 for drawal of funds, by the drawing officers as shown at Column No.11.

(P.T.O.)

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3. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Family Welfare, AP, Hyderabad.  
The Director of Treasuries & Accounts, AP, Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad.  
The Accountant General (A&E), A.P., Hyderabad.  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr.HM&FW.II) Department  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER